

Office of the Inspector General

July 29, 1999

Helen Hepner
Director
Management Analysis and Audit Program Support Staff

Acting Assistant Inspector General
for Audit

Single Audit of the State of Georgia for the Fiscal Year Ended June 30, 1997
(A-77-99-00012)

This report presents the Social Security Administration's (SSA) portion of the State of Georgia's Single Audit for State Fiscal Year 1997. The Georgia Department of Audits performed the audit and their report on compliance is attached (see Appendix A).

For single audit purposes, the Office of Management and Budget assigns Federal programs a Catalog of Federal Domestic Assistance (CFDA) number. SSA's Disability Insurance and Supplemental Security Income programs are identified by CFDA number 96. SSA is responsible for resolving single audit findings reported under this CFDA number.

The single audit reported that the Department of Human Resources¹ did not maintain equipment inventories in accordance with the Office of Management and Budget's Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments and the State Property Management System Manual. We are recommending that SSA ensure appropriate corrective action is taken on the Georgia Department of Audits' recommendation (see Appendix B).

The Department of Health and Human Services' desk review concluded that the audit met Federal requirements (see Appendix C).

¹ The Department of Human Resources is the Georgia Disability Determination Services' parent agency.

Page 2 – Helen Hepner

Please send copies of the final Audit Clearance Document to Mark Bailey in Kansas City and Paul Wood in Baltimore. If you have questions, contact Mark Bailey at (816) 936-5591.

Daniel R. Devlin

Attachments

cc:

Paul Wood, OIG/OA

Trudy Williams, MAAPSS